

EXHIBIT A

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In Re:

W.R. GRACE & CO., et al.,

Debtors.

Chapter 11

Case No. 01-01139 (JFK)
(Jointly Administered)

Objection Deadline: January 13, 2005
Hearing Date: TBD if necessary

**SUMMARY OF APPLICATION OF ELZUFON AUSTIN REARDON
TARLOV & MONDELL, P.A. FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL
TO THE ZONOLITE ATTIC INSULATION CLAIMANTS FOR THE
PERIOD OF JULY 1, 2004 THROUGH JULY 31, 2004**

Name of Applicant: Elzufon Austin Reardon Tarlov & Mondell, P.A.

Authorized to provide
Professional services to: Zonolite Attic Insulation Claimants

Date of retention: August 22, 2002

Period for which compensation
and reimbursement is sought: July 1, 2004 through
July 31, 2004

Amount of compensation sought
as actual reasonable and necessary: \$ 1,343.50

Amount of expense reimbursement
sought as actual reasonable and
necessary: \$ 1,953.52

This is a: X Monthly Interim Final Application

Prior Application Filed: Yes.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
11/18/02	7/23/02 through 9/30/02	\$ 5,738.00	\$ 692.54	Approved	Approved
12/12/02	10/1/02 through 10/31/02	\$ 1,998.00	\$ 171.59	Approved	Approved
2/10/03	11/1/02 through 11/30/02	\$ 3,994.00	\$ 1,875.81	Approved	Approved
2/12/03	12/1/02 through 12/31/02	\$ 1,808.50	\$ 500.47	Approved	Approved
3/19/03	1/1/03 through 1/31/03	\$ 970.50	\$ 145.35	Approved	Approved
5/16/03	2/1/03 through 2/28/03	\$ 2,314.00	\$ 286.80	Approved	Approved
5/16/03	3/1/03 through 3/31/03	\$ 4,031.00	\$ 1,444.29	Approved	Approved
7/1/03	4/1/03 through 4/30/03	\$ 920.00	\$ 45.00	Approved	Approved
8/14/03	5/1/03 through 5/31/03	\$2,152.50	\$ 2,119.56	Approved	Approved
8/15/03	6/1/03 through 6/31/03	\$ 2,865.00	\$ 2,120.25	Approved	Approved
9/15/03	7/1/03 through 7/31/03	\$ 4,393.50	\$ 295.24	Approved	Approved
10/31/03	8/1/03 through 8/31/03	\$ 3,623.00	\$ 69.68	Approved	Approved
11/3/03	9/1/03 through 9/30/03	\$ 2,892.50	\$ 2,022.29	Approved	Approved
11/25/03	10/1/03 through 10/31/04	\$ 1,457.00	\$ 1,918.31	Approved	Approved
12/23/03	11/1/03 through 11/30/03	\$2,750.00	\$1,281.11	Approved	Approved
2/18/04	12/1/03 through 12/31/03	\$1,766.50	\$143.76	Approved	Approved
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5/17/04	2/1/04 through 2/29/04	\$ 1,937.00	\$ 2,426.80	Approved	Approved
5/20/04	3/1/2004 through 3/31/2004	\$ 1,281.50	\$139.20	Approved	Approved

8/19/2004	4/1/2004 through 4/30/04	\$821.00	\$0.00	CNO filed, Pending Hearing	CNO filed, Pending Hearing
8/19/2004	5/1/2004 through 5/31/04	\$1,510.50	\$906.09	CNO filed, Pending Hearing	CNO filed, Pending Hearing
8/19/2004	6/1/04 through 6/30/04	\$2,359.00	\$1,160.75	CNO filed, Pending Hearing	CNO filed, Pending Hearing

As indicated above, this is the twenty-third application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 2.5 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$300.00.

The Elzufon Austin Reardon Tarlov & Mondell, P.A., attorney who rendered professional services in these cases during the Fee Period is:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly Billing Rate	Total billed hours	Total compensation
William D. Sullivan	Partner	14	Bankruptcy	\$220.00	1.3	\$286.00
TOTALS					1.3	\$286.00

The Elzufon Austin Reardon Tarlov & Mondell, P.A. paraprofessional who rendered professional services in these cases during the Fee Period is:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly Billing Rate	Total billed hours	Total compensation
Michael Young	Paralegal	2	Bankruptcy	\$75.00	14.4	\$1,057.50
TOTALS					14.4	\$1,057.50

Compensation by Project Category

Category	Total Hours	Total Fees
12-Fee Application, Others 22-ZAI Science Trial	15.7 Hours Hours	\$1,343.50
TOTALS	15.7 Hours	\$1,343.50

EXPENSES

Description	Amount
Computer Assisted Legal Research	
Telephone Expense	
Telephone Expense -- Outside	
Facsimile (\$1.00 per page)	
Postage Expense	
Courier & Express Carriers	
In-House Duplicating / Printing (\$.15 per page)	
Outside Duplicating / Printing	\$1,953.52
Lodging	
Transportation	
Air Travel Expense	
Taxi Expense	
Mileage Expense	
Travel Meals	
Parking	
General Expense	
Expert Services	
Books/Videos	
Total:	\$1,953.52

Dated: Wilmington, Delaware
December 14, 2004

ELZUFON, AUSTIN, REARDON,
TARLOV & MONDELL, P.A.

/s/ Charles J. Brown, III

Charles J. Brown, III (No. 3368)
300 Delaware Avenue, Suite 1700
P.O. Box 1630
Wilmington, DE 19899-1630
Phone: (302) 428-3181
Fax: (302) 777-7244

Delaware Counsel to ZAI Claimants

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In Re:

W.R. GRACE & CO., et al.,

Debtors.

Chapter 11

Bankruptcy No. 01-01139 (JFK)

(Jointly Administered)

Objection Deadline: January 13, 2005

Hearing Date: TBD if necessary

**FEE DETAIL OF ELZUFON AUSTIN REARDON TARLOV & MONDELL, P.A. FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE ZONOLITE ATTIC INSULATION CLAIMANTS
FOR THE PERIOD OF JULY 1, 2004 THROUGH JULY 31, 2004**

Elzufon, Austin, Reardon, Tarlov & Mondell, P.A.
 E.I. # 51-0298668
 P.O. Box 1630
 Wilmington, DE 19899
 (302) 428-3181

ZAI Plaintiffs
 Richardson Patrick Westbrook
 174 East Bay Street
 Charleston SC 29401

10/31/2004
 Client No: 220305-11221M
 Statement No: 210931

Attn: Edward Westbrook

W.R. Grace & Companies, et al.
 CA No. 01-1139
 A-01-771

Fees

	Rate	Hours
07/02/04		
MY Obtain information re: fee applications of L&A	75.00	0.20
07/12/04		
WDS Review report on fee applications.	220.00	0.10
MY Begin edits/preparation of 12th Humphreys L&A Quarterly for filing (.9)	75.00	0.90
07/13/04		
WDS Review agenda for 7/19 Hearing; no matters affecting clients.	220.00	0.20
MY Complete 12th Quarterly summary and application for review	75.00	0.60
07/22/04		
WDS Review Order extending Plan period through November 24.	220.00	0.10
MY Prepare 12th Quarterly of RPWB and March Fee Application	75.00	1.10
07/23/04		
MY Prepare, format, file and serve March fee application of RRWB for filing; prepare, format, file and serve January, February, March of		

L&A; Prepare, format, file and serve 12th quarterly	75.00	3.20
WDS Review Motions re: administration of case.	220.00	0.20
WDS Review and approve for filing Lukins & Annis Monthly Fee application.	220.00	0.30
WDS Review and revise RPWB March application and Quarterly (12th Application.	220.00	0.20

07/26/04

MY Follow-up re: Friday's filings, draft notice of Quarterly; format, finalize and serve; update file	75.00	1.70
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07/27/04

WDS Review and approve for filing RPWB's 12th Quarterly Fee Application.	220.00	0.20
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MY Draft, format, finalize and serve CNOs re: Jan/Feb Fee applications of RPWB, edit quarterly for filing, gather exhibits and prepare for filing (3.2)	75.00	3.50
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07/28/04

MY Format, file and serve 12th Quarterly Fee App (1.6), draft Notice of Filing, format, finalize and serve (.9), complete service via e-mail (.2)	75.00	2.80
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07/29/04

MY Update file re: recent files, confirm proper service	75.00	0.40
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For Current Services Rendered

Recapitulation				
Timekeeper	Title	Hours	Rate	Total
Sullivan, William D.	Partner	1.3	\$220.00	\$ 286.00
Michael Young	Paralegal	14.4	\$75.00	\$1,057.50

Advances

07/26/04 Out sourcing of services. Reliable Copy Service,
Inc. - See copy of invoice 976.76

07/28/04 Out sourcing of services. Reliable Copy Service,
Inc. - See copy of invoice 976.76

Total Advances \$1,953.52

Total Current Work \$1,343.50

Balance Due \$3,297.02

Reliable Copy Service, Inc.- Delaware

INVOICE

Nemours Building
1007 Orange St, Suite 110
Wilmington, De. 19801

DATE	INVOICE NO.
7/26/2004	13524

BILL TO
Elzufon & Austin P.A. 300 Delaware Ave. 17th Floor Wilmington DE 19801 Attn: Mike Young

SHIP TO
Elzufon & Austin P.A. 300 Delaware Ave. 17th Floor Wilmington DE 19801

JOB DATE	TERMS	REP	SHIP VIA	FILE #	FILE NAME
	Net 30	JC	Delivery	220305-11221	
DESCRIPTION			QTY	RATE	AMOUNT
Straight Copying			5,170	0.10	517.00T
U.S. Postage			204	1.29	263.16T
Postage-Canadian			1	1.60	1.60T
Hand Deliveries			30	6.50	195.00T
Sales Tax (in-state Sales-excmpt);				0.00	0.00
Thank you for your business.					Total \$976.76

Please check all media. Reliable will not be responsible
for source data after 30 days from job delivery.
For any questions, please call us at (302) 654-8080.

Reliable Copy Service, Inc.- Delaware

INVOICE

Remours Building
1007 Orange St, Suite 110
Wilmington, De. 19801

DATE	INVOICE NO.
7/28/2004	13552

BILL TO
Elzufon & Austin P.A. 300 Delaware Ave. 17th Floor Wilmington DE 19801 Attn: Mike Young

SHIP TO
Elzufon & Austin P.A. 300 Delaware Ave. 17th Floor Wilmington DE 19801

JOB DATE	TERMS	REP	SHIP VIA	FILE #	FILE NAME
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Thank you for your business.			Total		
			\$976.76		

Please check all media. Reliable will not be responsible
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EXHIBIT B

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In Re: W.R. GRACE & CO., et al.,

Debtors.

Chapter 11

Case No. 01-01139 (JFK)
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**SUMMARY OF APPLICATION OF ELZUFON AUSTIN REARDON
TARLOV & MONDELL, P.A. FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL
TO THE ZONOLITE ATTIC INSULATION CLAIMANTS FOR THE
PERIOD OF AUGUST 1, 2004 THROUGH AUGUST 30, 2004**

Name of Applicant: Elzufon Austin Reardon Tarlov & Mondell, P.A.

Authorized to provide
Professional services to: Zonolite Attic Insulation Claimants

Date of retention: August 22, 2002

Period for which compensation
and reimbursement is sought: August 1, 2004 through
August 30, 2004

Amount of compensation sought
as actual reasonable and necessary: \$ 1,597.50

Amount of expense reimbursement
sought as actual reasonable and
necessary: \$ 16.50

This is a: X Monthly Interim Final Application

Prior Application Filed: Yes.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
11/18/02	7/23/02 through 9/30/02	\$ 5,738.00	\$ 692.54	Approved	Approved
12/12/02	10/1/02 through 10/31/02	\$ 1,998.00	\$ 171.59	Approved	Approved
2/10/03	11/1/02 through 11/30/02	\$ 3,994.00	\$ 1,875.81	Approved	Approved
2/12/03	12/1/02 through 12/31/02	\$ 1,808.50	\$ 500.47	Approved	Approved
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5/16/03	3/1/03 through 3/31/03	\$ 4,031.00	\$ 1,444.29	Approved	Approved
7/1/03	4/1/03 through 4/30/03	\$ 920.00	\$ 45.00	Approved	Approved
8/14/03	5/1/03 through 5/31/03	\$2,152.50	\$ 2,119.56	Approved	Approved
8/15/03	6/1/03 through 6/31/03	\$ 2,865.00	\$ 2,120.25	Approved	Approved
9/15/03	7/1/03 through 7/31/03	\$ 4,393.50	\$ 295.24	Approved	Approved
10/31/03	8/1/03 through 8/31/03	\$ 3,623.00	\$ 69.68	Approved	Approved
11/3/03	9/1/03 through 9/30/03	\$ 2,892.50	\$ 2,022.29	Approved	Approved
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2/18/04	12/1/03 through 12/31/03	\$1,766.50	\$143.76	Approved	Approved
5/17/04	1/1/04 through 1/31/04	\$ 1,127.00	\$1,502.14	Approved	Approved
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5/20/04	3/1/2004 through 3/31/2004	\$ 1,281.50	\$139.20	Approved	Approved

8/19/2004	4/1/2004 through 4/30/04	\$821.00	\$0.00	Approved	Approved
8/19/2004	5/1/2004 through 5/31/04	\$1,510.50	\$906.09	Pending	Pending
8/19/2004	6/1/04 through 6/30/04	\$ 2,359.00	\$1,160.75	Pending	Pending
12/13/04	7/1/04 through 7/31/04	\$1,343.50	\$1,953.52	Pending	Pending

As indicated above, this is the twenty-fourth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 2.5 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$300.00.

The Elzufon Austin Reardon Tarlov & Mondell, P.A., attorney who rendered professional services in these cases during the Fee Period is:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly Billing Rate	Total billed hours	Total compensation
William D. Sullivan	Partner	14	Bankruptcy	\$220.00	1.5	\$330.00
TOTALS					1.5	\$330.00

The Elzufon Austin Reardon Tarlov & Mondell, P.A. paraprofessional who rendered professional services in these cases during the Fee Period is:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly Billing Rate	Total billed hours	Total compensation
Michael Young	Paralegal	2	Bankruptcy	\$75.00	16.9	\$1,267.50
TOTALS					16.9	\$1,267.50

Compensation by Project Category

Category	Total Hours	Total Fees
12-Fee Application, Others	17.0 Hours	\$1,509.50
22-ZAI Science Trial	.4 Hours	\$88.00
TOTALS	17.4 Hours	\$1597.50

EXPENSES

Description	Amount
Computer Assisted Legal Research	
Telephone Expense	
Telephone Expense – Outside	
Facsimile (\$1.00 per page)	
Postage Expense	
Courier & Express Carriers	\$16.50
In-House Duplicating / Printing (\$.15 per page)	
Outside Duplicating / Printing	
Lodging	
Transportation	
Air Travel Expense	
Taxi Expense	
Mileage Expense	
Travel Meals	
Parking	
General Expense	
Expert Services	
Books/Videos	
Total:	\$16.50

Dated: Wilmington, Delaware
December 14, 2004

ELZUFON, AUSTIN, REARDON,
TARLOV & MONDELL, P.A.

/s/ Charles J. Brown, III

Charles J. Brown, III (No. 3368)
300 Delaware Avenue, Suite 1700
P.O. Box 1630
Wilmington, DE 19899-1630
Phone: (302) 428-3181
Fax: (302) 777-7244

Delaware Counsel to ZAI Claimants

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In Re: W.R. GRACE & CO., et al.,

Debtors,

Chapter 11

Bankruptcy No. 01-01139 (JFK)
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EXPENSES AS COUNSEL TO THE ZONOLITE ATTIC INSULATION CLAIMANTS
FOR THE PERIOD OF AUGUST 1, 2004 THROUGH AUGUST 30, 2004**

Elzufon, Austin, Reardon, Tarlov & Mondell, P.A.
 E.L. # 51-0298668
 P.O. Box 1630
 Wilmington, DE 19899
 (302) 428-3181

ZAI Plaintiffs 10/31/2004
 Richardson Patrick Westbrook Client No: 220305-11221M
 174 East Bay Street Statement No: 210931
 Charleston SC 29401

Attn: Edward Westbrook

W.R. Grace & Companies, et al.
 CA No. 01-1139
 A-01-771

Fees

	Rate	Fee
08/10/04		
MY Prepare April, May, June 2004 fee application of RPWB for Delaware filing	75.00	2.80
08/12/04		
WDS Review and approve RPWB's April, May and June Fee Applications; e-mail to co-counsel re: potential revision.	220.00	0.50
08/16/04		
MY Make changes to April, May and June fee applications in preparation for filing	75.00	0.90
WDS Review report on RPWB Quarterly Application for 12th Interim period.	220.00	0.10
08/17/04		
MY Format, file and serve April, May, June fee application of RPWB (.7); review docket draft CNO re: RPWB March Fee Application (.7); draft, format, finalize and serve CNO re: March fee application of RPWB (.7)	75.00	2.10

08/19/04

WDS Review and approve monthly fee applications for April, May and June. 220.00 0.50

MY Draft/edit April, May, June Fee applications of EART&M (3.6); format, finalize and serve all 3 applications (1.8) 75.00 5.40

08/24/04

WDS E-mail Status Report for co-counsel on Judge Fitzgerald's rulings. 220.00 0.40

08/27/04

MY Review docket re: fee application status and status of CNO's or all filers, begin drafting CNO's 75.00 1.40

08/30/04

MY Draft, format, finalize and serve CNO's for January, February, March 2004 of EART&M 75.00 2.70

08/31/04

MY Review docket re: applications of L&H, draft CNO, re: Oct, Nov, Dec Fee applications 75.00 1.60

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Sullivan, William D.	Partner	1.5	\$220.00	\$ 330.00
Michael Young	Paralegal	16.9	75.00	\$1,267.50

Advances

08/17/04 Courier fee Tristate Courier & Carriage	5.00
08/17/04 Courier fee Tristate Courier & Carriage	6.50
08/30/04 Courier fee Tristate Courier & Carriage	5.00

Total Advances	\$16.50
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Total Current Work	\$1,597.50
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Balance Due	<u>\$1,614.00</u>
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EXHIBIT C

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

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PERIOD OF SEPTEMBER 1, 2004 THROUGH SEPTEMBER 30, 2004**

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Authorized to provide
Professional services to: Zonolite Attic Insulation Claimants

Date of retention: August 22, 2002

Period for which compensation
and reimbursement is sought: September 1, 2004 through
September 30, 2004

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necessary: \$ 2,230.53

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As indicated above, this is the twenty-fifth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

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Compensation by Project Category

Category	Total Hours	Total Fees
12-Fee Application, Others	28.2 Hours	\$2,158.50
22-ZAI Science Trial	Hours	\$
TOTALS	28.2 Hours	\$2,158.50

EXPENSES

Description	Amount
Computer Assisted Legal Research	
Telephone Expense	
Telephone Expense – Outside	
Facsimile (\$1.00 per page)	
Postage Expense	
Courier & Express Carriers	\$91.50
In-House Duplicating / Printing (\$.15 per page)	
Outside Duplicating / Printing	\$2,139.03
Lodging	
Transportation	
Air Travel Expense	
Taxi Expense	
Mileage Expense	
Travel Meals	
Parking	
General Expense	
Expert Services	
Books/Videos	
Total:	\$2,230.53

Dated: Wilmington, Delaware
December 14, 2004

ELZUFON, AUSTIN, REARDON,
TARLOV & MONDELL, P.A.

/s/ Charles J. Brown, III

Charles J. Brown, III (No. 3368)
300 Delaware Avenue, Suite 1700
P.O. Box 1630
Wilmington, DE 19899-1630
Phone: (302) 428-3181
Fax: (302) 777-7244

Delaware Counsel to ZAI Claimants

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In Re:

W.R. GRACE & CO., et al.,

Debtors.

Chapter 11

Bankruptcy No. 01-01139 (JFK)

(Jointly Administered)

Objection Deadline: January 13, 2005

Hearing Date: TBD if necessary

**FEE DETAIL OF ELZUFON AUSTIN REARDON TARLOV & MONDELL, P.A. FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE ZONOLITE ATTIC INSULATION CLAIMANTS
FOR THE PERIOD OF SEPTEMBER 1, 2004 THROUGH SEPTEMBER 30, 2004**

Elzufon, Austin, Reardon, Tarlov & Mondell, P.A.
 E.I. # 51-0298668
 P.O. Box 1630
 Wilmington, DE 19899
 (302) 428-3181

Page: 1

ZAI Plaintiffs

Richardson Patrick Westbrook
 174 East Bay Street
 Charleston SC 29401

10/31/2004

Client No: 220305-11221M

Statement No: 210931

Attn: Edward Westbrook

W.R. Grace & Companies, et al.
 CA No. 01-1139
 A-01-771

Fees

	Rate	Hour
09/01/04		
MY Format file and serve CNO's re Lukins and Annis October, November, December Fee Applications	75.00	1.40
09/02/04		
MY Draft, format, finalize and serve certificates of no objections re: January and February Fee Applications of L&A	75.00	1.20
09/03/04		
WDS Review fee auditors report on 12th interim fee application	220.00	0.20
09/07/04		
MY Review file and docket re applications of RPWB from April to June of 2004, review for objections, update file	75.00	0.60
09/08/04		
MY Review file and draft CNO's re April, May, June Fee Apps of RPWB (1.2), Format file and serve all		

CNO's (.7), review file re prior orders re budget (.2)	75.00	2.10
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09/09/04

MY Review for information re: telephonic appearance	75.00	0.20
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MY Gather exhibits and make edits to 13th quarterly fee application of RPWD and prepare for filing/review (1.8); draft notice (.3)	75.00	2.10
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09/10/04

MY Format, file and serve 13th Quarterly Fee Application (1.2), format and file notice of service (.3)	75.00	1.50
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09/13/04

WDS Review letter from Grace re: payment to financial advisors.	220.00	0.10
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MY Draft memorandum re: service list	75.00	0.30
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09/14/04

MY Review file, begin draft of EARTM Quarterly Fee Application	75.00	1.10
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09/15/04

MY Complete draft of 8th Quarterly Fee Application (2.8), draft notice of service (.3)	75.00	3.10
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09/20/04

MY Prepare April, May, and June Fee App of Lukins and Annis for filing, format, file and serve each (2.7), Revise quarterly of EARTM (.8)	75.00	3.50
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09/21/04

MY Review file and docket re 9/20 to ensure proper service and filing, Format and file quarterly of EARTM and Format and file notice of quarterly	75.00	2.50
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09/22/04

MY Review case information re: 9/27
hearing (.2) 75.00 0.20

09/23/04

MY Preparation for 9/27/04 hearing
(.2), review docket re objections
to Fee apps of EARTM, draft CNO's
for April and May 2004 Fee apps
(1.1) 75.00 1.30

09/24/04

MY Draft CNO re June Fee App, format
file and serve (1), Format file
and serve CNO's re April and May
Fee Apps (.8), review agenda
regarding 9/27/04 hearing (.3),
prepare July 2004 for filing RPWB
(.8), review documents related to
budget (.3) 75.00 3.20

09/27/04

MY Update tracking chart of fee
applications of EARTM, L&A, and
RPWB in preparations for 9/27/04
hearing 75.00 3.10

09/28/04

MY Review file and contact info,
obtain order re Increase in
Budget 75.00 0.50

For Current Services Rendered \$2,158.50 28.2

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Sullivan, William D.	Partner	.3	\$220.00	\$ 66.00
Michael Young	Paralegal	27.9	75.00	\$2,092.50

Advances

09/01/04 Courier fee Tristate Courier & Carriage	5.00
09/02/04 Courier fee Tristate Courier & Carriage	5.00
09/08/04 Courier fee Tristate Courier & Carriage	5.00
09/10/04 Courier fee Tristate Courier & Carriage	5.00
09/10/04 Out sourcing of services. Reliable Copy Service, Inc.	942.84

09/20/04 Courier fee Tristate Courier & Carriage	71.50
09/21/04 Out sourcing of services. Reliable Copy Service, Inc.	948.05
09/29/04 Out sourcing of services. Reliable Copy Service, Inc.	248.14
	<hr/>
Total Advances	\$2,230.53
Total Current Work	\$2,158.50
Balance Due	<u>\$4,389.03</u>

Reliable Copy Service, Inc.- Delaware

INVOICE

Nemours Building
1007 Orange St, Suite 110
Wilmington, De. 19801

DATE	INVOICE NO.
9/10/2004	13911

BILL TO
Elzufon & Austin P.A. 300 Delaware Ave. 17th Floor Wilmington DE 19801 Attn: Mike Young

SHIP TO
Elzufon & Austin P.A. 300 Delaware Ave. 17th Floor Wilmington DE 19801

JOB DATE	TERMS	REP	SHIP VIA	FILE #	FILE NAME
	Nct 30	JC	Delivery	220305-11221	WR Grace
DESCRIPTION			QTY	RATE	AMOUNT
Straight Copying			4,935	0.10	493.50T
U.S. Postage			206	1.29	265.74T
Postage-International			1	1.60	1.60T
Hand Deliveries			28	6.50	182.00T
Sales Tax (in-state Sales-exempt);				0.00	0.00
Thank you for your business.				Total	\$942.84

Please check all media. Reliable will not be responsible
for source data after 30 days from job delivery.
For any questions, please call us at (302) 654-8080.

Reliable Copy Service, Inc.- Delaware

INVOICE

Nemours Building
1007 Orange St, Suite 110
Wilmington, De. 19801

DATE	INVOICE NO.
9/21/2004	14006

BILL TO
Elzufon & Austin P.A. 300 Delaware Ave. 17th Floor Wilmington DE 19801 Attn: Mike Young

SHIP TO
Elzufon & Austin P.A. 300 Delaware Ave. 17th Floor Wilmington DE 19801

JOB DATE	TERMS	REP	SHIP VIA	FILE #	FILE NAME
	Net 30	JC	Delivery	220305-11221	WR Grace
DESCRIPTION			QTY	RATE	AMOUNT
Straight Copying			4,935	0.10	493.50T
U.S. Postage			205	1.29	264.45T
Postage-Canadian			1	1.60	1.60T
Hand Deliveries			29	6.50	188.50T
Sales Tax (in-state Sales-exempt);				0.00	0.00
Thank you for your business.				Total	\$948.05

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